

Action	Individual Responsible	Deadline
Section 106 Tasks		
Acquire new alignment map for Attachment 1 of the PA showing the revised area of potential effect. Determined that this was not appropriate at this time. First will distribute the PA using the current Attachment 1.	Ted Matley	Monday, April 12, 2010
<p>Prepare cover letter, finalize the Programmatic Agreement for signature, FTA sign and circulate to ACHP, SHPD, NPS, and the City for signature.</p> <ul style="list-style-type: none"> • The cover letter should acknowledge the alignment shift, describe what is known so far about the properties now included in the APE, and that FTA intends to go through the process outlined in the PA in handling the alignment tweak. • Final PA needs to incorporate edits suggested by the City of Honolulu and by the ACHP. Latest version of the PA is still the file that Liz Zelasko sent out on Wednesday, April 7th (complete) • Cover letter is drafted and is being circulated among TPE, TCC, and Region 9 for review. Ted Matley has the latest copy. • PA is updated with revisions requested by the City and the ACHP. Ted Matley has the latest copy. • Called the ACHP for advice on approach to Section 106. Recommended handling the revised alignment shift first prior to sending out information on 	Ted Matley	<p>Wednesday, April 14, 2010 Friday, April 16, 2010</p> <p>Wait until SHPO concurrence on revised APE and determination of eligibility.</p>

the PA. Can get the PA ready to go once receive concurrence on the APE and determinations.		
<p>Receive PA signed by all signatories</p> <ul style="list-style-type: none"> Once the materials are distributed to the signatories, Carl Bausch will follow up with Charlene Vaughn at the ACHP to encourage their review to go faster. 	Ted Matley	<p>Friday, April 30, 2010</p> <p>Friday, May 14, 2010 (per Administrator's revised schedule – absolute last date).</p>
<p>Prepare letter to consulting parties and SHPD from FTA with the Area of Potential Effect.</p> <ul style="list-style-type: none"> Letter is prepared from consultant. Need to review and send comments back. Decided to wait until the PA is distributed and possibly signed by all signatories before sending letter to the SHPD and consulting parties on tweaks to the area of potential affect. Likely that next environmental document will contain preliminary determinations of effect. Final determinations of effect after the FEIS and before the ROD. Ted Matley has latest version of draft letter. Decided that the PA and the draft Area of Potential effect and draft determination of no historic properties affected move sequentially. Prepare letter to consulting parties (to send by email). In discussion with the ACHP on 	Ted Matley/Liz Zelasko	<p>Wednesday, April 14, 2010</p> <p>Monday, April 19, 2010</p> <p>Wednesday, April 21st</p>

Monday, April 19 th , they advised to notify the consulting parties on FTA's intent to send SHPO a revised APE and determination on eligibility.		
<p>Set up teleconference with consulting parties. Email and letter would go out from FTA.</p> <ul style="list-style-type: none"> • Need to get information on consulting parties from the consultants. • Teleconference would be either April 27th or 28th. • Not necessarily – sending email instead. 		
Environmental Review of New Information		
Follow up with FAA on emails regarding proposed ALP review and admin environmental document review. Confirm the changes that will be incorporated in the ALP.	<p>Ray Sukys is setting up meeting with FAA</p> <p>The Administrator followed up with FAA. They said that they could accommodate FTA's schedule.</p>	<p>Friday, April 16th or Monday, April 19th</p> <p>Complete</p>
<p>Develop Administrator's response to letter from Mufi Hannemann. Control number FTA-100414-004.</p> <ul style="list-style-type: none"> • Include as attachment the FAA information. • Send after the memo to file is signed. 	Ray Sukys/TPE/Liz Zelasko	Due on April 21 st .
<p>Prepare and sign TCC/TRO-9 memo to file documenting considerations for whether a supplemental environmental document is warranted for alignment shift. Memo needs to describe timeline of receipt of information from the City. Reference anticipated FAA letter.</p> <ul style="list-style-type: none"> • Liz Zelasko drafted a preliminary memo and sent to Ray Sukys for 	<p>Renee Marler/TCC</p> <p>Carl Bausch, Ray Sukys, Liz Zelasko and Ted Matley and reviewed by TCC.</p> <p>Leslie Rogers will sign the memo to the file.</p>	<p>ASAP</p> <p>Friday, April 16, 2010</p> <p>Wednesday, April 21st</p>

<p>additional information on April 14th.</p> <ul style="list-style-type: none"> • On April 15th decided to hold on the memo until discussions with FAA. • On April 19th decided to move forward with memo. Needs to be signed by Thursday, April 22nd. 		
<p>In anticipation that City is sending a revised admin FEIS before FTA has made the determination on whether or not to supplement the draft EIS, prepare a letter acknowledging receipt and explaining that FTA is still reviewing the information that the City submitted during the week of April 6th.</p>	<p>Carl Bausch</p>	<p>Soon after receipt of admin FEIS</p> <p>Complete</p>
<p>Contact cooperating agencies with new schedule. Provide heads up on anticipated admin FEIS schedule once review memo is completed. Discussed providing a version of the admin draft prior to FAA information is incorporated. Direct cooperating agencies to sections of the document that would not be changing with FAA information. Supply admin draft version with FAA information no later than May 7th.</p>	<p>Ray Sukys would send out email to cooperating agencies on Thursday, April 22nd.</p> <p>Carl Bausch would contact the City to have them distribute admin drafts</p>	<p>April 22nd.</p>
<p>Notify the City and County of Honolulu Parks and Recreation Department that a de minimis impact concurrence letter is required for Ualena alignment's use of the Ke'ehi Lagoon Beach Park. [Does FTA need to prepare a letter or email for this?] Discussed with Chris, alignment may be de minimis impact since the project would use less of the park property. Chris is reviewing the Section 4(f)</p>	<p>Liz Zelasko works with Chris</p>	<p>Monday, April 19, 2010</p>

chapter.		
Notify administrator on status of environmental review and completion of NEPA schedule Need to have discussion with FAA to follow up on information they provided	The Administrator revised the schedule on April 16 th .	Complete
Environmental Document Preparation Next Steps Will revise once memo to file is completed and Administrator sends letter to Hawaii.		
Revise front materials of the environmental document and include sentences describing the alignment shift and inviting comment on the shift.		
Review Section 4(f) Section for Resolution of Chris VanWyk's concerns.	Liz Zelasko/Megan Blum/Region 9	
Review document for proper incorporation of revised alignment into impact analyses.	Region 9/ Liz Zelasko	
Legal sufficiency review	Renee Marler	Renee will start review with previously submitted comments and responses on the Draft EIS on Monday, April 19th.
Review comments and responses	Region 9/TCC/TPE	
Prepare cover letter for circulation of environmental document.	Ted Matley	
Confirm LPA		